

# FOREST EXCISE TAX

## 2003 Tax Return Due Dates

| Return Period | Filing Due Date<br><i>* See Note</i> | Penalty Dates            |                           |                           |
|---------------|--------------------------------------|--------------------------|---------------------------|---------------------------|
|               |                                      | <i>5% Penalty Begins</i> | <i>10% Penalty Begins</i> | <i>20% Penalty Begins</i> |
| Quarter 1     | Apr 30, 2003                         | May 1, 2003              | Jun 3, 2003               | Jul 1, 2003               |
| Quarter 2     | Jul 31, 2003                         | Aug 1, 2003              | Sep 3, 2003               | Oct 1, 2003               |
| Quarter 3     | Oct 31, 2003                         | Nov 1, 2003              | Dec 2, 2003               | Jan 1, 2004               |
| Quarter 4     | Jan 31, 2004                         | Feb 3, 2004              | Mar 2, 2004               | Apr 1, 2004               |

**\* Note:** If the due date falls on a weekend or legal holiday, the due date is extended to the next business day.